



Revision number: 2

Purchasing Agent: Debbie Gundersen

Item: EQUIPMENT RENTAL - BOOM TRUCK WITHOUT OPERATOR

Vendor: 11413B Pacific Utility Equipment Co.
2155 West Indiana Circle
Salt Lake City UT 84104

Internet Homepage: www.pacutil.com

Telephone: (801) 974-9066

Fax number: (801) 974-0506

Contact: Rayanna Washburn

Email address:

Brand/trade name:

Price: See Attached Price List

Terms:

Effective dates: 06/10/99 through 06/06/03

Days required for delivery: 2 Days

Price guarantee period: 1 Year

Minimum order: N/A

Min shipment without charges: Included

Other conditions:

REVISION #2: EXTENDING THIS CONTRACT UNTIL 06/06/03.

Remittance Address: P O Box 26007
Salt Lake City UT 84126

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



Boom truck rental without operator as follows:

BOOM TRUCKS 60 FOOT WORKING HEIGHT - TELELECT 5TC-55 OR EQUAL				
HOURLY	DAILY	WEEKLY	MONTHLY	TRANSPORTATION
N/A	Retail rate less 10%	Retail rate less 10%	Retail rate less 10%	1.75/mile
35 FOOT WORKING HEIGHT				
N/A	Retail rate less 10%	Retail rate less 10%	Retail rate less 10%	1.75/mile
WEEKEND AND HOLIDAY RATES - MINIMUM DAILY RATE LESS 10%				
OVERTIME RATES - DOES NOT APPLY				
EMERGENCY RATES - DOES NOT APPLY				
STAND BY TIME - IF END USER IS NOT READY WHEN VENDOR ARRIVES TO SITE THEY WILL BE CHARGED \$70.00/HOUR				

RENTAL EQUIPMENT REQUIREMENTS:

Equipment rental. All equipment rented must be of current design and be in good operating condition.

Rental Time Frame. A days rental is considered to be Eight (8) hours. A work week is considered to be Forty (40) hours.

Notice to Rent. Equipment should be supplied within a Forty Eight (48) hour notice **unless otherwise indicated on cover sheet**. Emergency rentals within a Twenty Four (24) hour notice. Seven (7) day notice will be given whenever possible.

Fuel and operation supplies. Equipment is to be delivered with a full tank of fuel. This user reserves the right to deduct the dollar amount it costs to fill the tank to full. This amount will be documented and deducted from the final invoice. Contractor will be required to furnish all operating supplies. If the contractor does not provide operating supplies, the user will also deduct the cost from the final invoice.

Repairs. Contractor will be required to make all repairs to equipment at the contractors sole expense unless repairs are needed as a result of negligence on the part of the user.

Insurance. Insurance will be required from leaser when operator is provided with equipment.

REPORTS;

The contractor will submit yearly reports to the State Purchasing Agent (Debbie Gundersen) showing quantities and dollar volume of purchases by each agency and political subdivision. This report will be due 6/10/00.

FINET COMMODITY CODE(S): **FOR AGENCY USE ONLY**

76503000000 - BOOMS: CRANE, TRACTOR, ETC.